ROYAL INVESTMENT ASSOCIATION, INC.

BOX 1341
DALLAS, TEXAS

NOTES PURCHASED
NOTES REFINANCED
MONEY LOANED
INSTALLMENT FINANCING

March 12, 1952

First Methodist Church
Belen, New Mexico

Mr. Glenn Cowardin, Treasurer

INSTALLMENT NOTE

Dear Mr. Cowardin:

There is a little balance of $7.95 on this note which is past due.

We would thank you to see that we receive the remittance at once so we may mark the note paid in full.

Sincerely,

ROYAL INVESTMENT ASSOCIATION, INC.

E. Garonzik

E. Garonzik

EG/jg

Paid Ck # 731
3/14-52

INVOICE

PHONE 3-4454 — WHOLESALE ONLY — P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

#77159 — 609-627 North Broadway — Albuquerque, N. M.

Customer's Order No. 1-25-51 — Date JAN 30 1951 195 — Shipped To Sun Electric Co.

Sold To P.P. Simmons
Street
City Belen, New Mexico

Via Belen, New Mexico
Wilson Lines Collect
Received By W.O.G. Req. 77158

Quantity	ARTICLE	List	UNIT PRICE		Total
50	~~96T075~~ conn. 803		19.20 C		9.60
20	95T075 coup.		25.00 C		5.00
50	~~95T050 coup.~~ 812		16.45 C		8.23
1	FT-125 serv. head		190.60		1.96
30	1565 duplex recept.		17.25 C		5.18
30	91101 plates		9.75 C		2.93
1	JP ground clamps		68.31		.68
500'	12 RC or TW asstd. green		18.70 M		9.35
70	40½ boxes		19.30 C		13.51
70	#13 National galv.		26.45 C		18.52
50	6001 bar hangers		24.70 C		12.35
	plus 690 Insulation bushes Partly ck # 92 3/15/1951				.81
					88.12

TERMS: If paid 10th prox. will be: 1/2% of ____ 1% of ____ 2% of 17.46 5% of 69.98 All net 30 days

No Charge for 2½" this part of these bills we deduct this ck to check acct and must pay the entire bill

RETURNED GOODS

No goods will be accepted for credit unless returned with our permission. Transportation charges must be paid and date of invoice accompany the goods. A 10% charge to cover handling will be made on returned goods unless returned on account of being defective or error on our part. Goods made to order are unreturnable. All claims of whatever nature must be made within 10 days after receipt of goods.

The seller reserves the right to charge interest at 8% per annum on invoices not paid within 30 days from date issued.

TAX 1.76

TOTAL 89.88

REQUISITION NO. A 77159

Date 1-26-51 an

Filled By

Checked By

Invoice No. 85715

U 95219 The Standard Register Co., Dayton, Ohio, U. S. A.

INVOICE

WHOLESALE ONLY

ELECTRIC SUPPLY COMPANY

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

P. O. DRAWER 1565

609-627 North Broadway — Albuquerque, N. M.

#77159

Customer's Order No. 1-25-51 — Date — 195 — Shipped To — Gun Electric Co.

Sold To: P.P. Sieroma — Via: Gelan, New Mexico

Street: Wilson Lines Collect

City: Gelan, New Mexico — Received By: W.C.C. Req. 77158

Quantity	Article	Unit Price	Disc.	Total
50	95T075 conn.			
20	95T075 conp.			
50	95T059 conp.			
1	FT-125 serv. head			
30	1565 duplex recept.			
30	9110T plates			
1	4P ground clamps			
500'	12 (W) or TW assrd. green			
70	4OS boxes			
70	#15 National galv.			
50	600I oar hangers			

Date 1-26-51 an — Filled By — Checked By — Invoice No. 59715

A 77159

No. 0C

RENEWAL OF NUMBER

MEMORANDUM OF INSURANCE

A Capital Stock Company

Incorporated 1846

Charter Perpetual

The American Insurance Company
of Newark, New Jersey

AMOUNT
$ 4,000.00

TOTAL PREMIUM
$ 109.20

INSURANCE IS PROVIDED ONLY AGAINST SUCH PERILS AND FOR COVERAGES INDICATED BELOW BY A PREMIUM CHARGE AND AGAINST OTHER PERILS AND FOR OTHER COVERAGES WHEN ENDORSED HEREON OR ADDED HERETO.

		RATE	PREMIUM
FIRE AND LIGHTNING	$	.36-.53	$ 64.40
FIRE AND LIGHTNING AND EXTENDED COVERAGE WHEN EXTENDED COVERAGE ENDORSEMENT IS ATTACHED — FIRE	$		$
E. C.	$	.28	$ 44.80
WINDSTORM AND HAIL	$		$
	$		$
	$		$

THIS CERTIFIES, that policy numbered as above has been issued.

In Consideration of the Provisions and Stipulations Herein or Added Hereto

and of the above stated Dollars Premium

this Company, for the term of Five Years

from the 11th day of April, 19 51 } at noon, Standard Time, at location
to the day of April, 19 52 } of property involved, to an amount

not exceeding the amount specified above in Dollars,

has insured FIRST METHODIST CHURCH

and legal representatives, to the extent of the actual cash value of the property at the time of loss, but not exceeding the amount which it would cost to repair or replace the property with material of like kind and quality within a reasonable time after such loss, without allowance for any increased cost of repair or reconstruction by reason of any ordinance or law regulating construction or repair, and without compensation for loss resulting from interruption of business or manufacture, nor in any event for more than the interest of the insured, against all **DIRECT LOSS BY FIRE, LIGHTNING AND BY REMOVAL FROM PREMISES ENDANGERED BY THE PERILS INSURED AGAINST IN THIS POLICY, EXCEPT AS HEREINAFTER PROVIDED,** to the property described hereinafter while located or contained as described in this policy, or pro rata for five days at each proper place to which any of the property shall necessarily be removed for preservation from the perils insured against in this policy, but not elsewhere.

INSTALLMENT PREMIUM ENDORSEMENT

In consideration of the increase in the premium for the policy to which this endorsement is attached, the premium is made payable in annual installments, as follows:

	DATE DUE	
First installment, equal to premium for a one-year policy, due on inception of policy	April 11, 1951	$ 27.30
Second installment, 78% of premium for a one-year policy,	April 11, 1952	$ 21.29

...ation from the perils insured against in this policy, but not elsewhere.

INSTALLMENT PREMIUM ENDORSEMENT

In consideration of the increase in the premium for the policy to which this endorsement is attached, the premium is made payable in annual installments, as follows:

	DATE DUE	
First installment, equal to premium for a one-year policy, due on inception of policy	April 11,1951	$ 27.30
Second installment, 78% of premium for a one-year policy, due one year after inception of policy	April 11, 1952	$ 21.29
Third installment, 78% of premium for a one-year policy, due two years after inception of policy	April 11,1953	$ 21.29
Fourth installment, 78% of premium for a one-year policy, due three years after inception of policy	April 11,1954	$ 21.29
Fifth installment, 78% of premium for a one-year policy, due four years after inception of policy	April 11, 1955	$ 21.29
PREMIUM FOR THE POLICY ON THE ABOVE INSTALLMENT BASIS		$ 112.46
Premium if paid in full on inception of policy		$ 109.20
Increase in premium by reason of payment on installment basis		$ 3.26

If the insured is in default in the payment of any installment, the amount previously paid shall be regarded as having been earned by the Company and this policy may then be cancelled by giving the insured five days' notice in writing. The interest in the policy of a designated mortgagee not named in the policy as the insured shall not be cancelled except by giving to such mortgagee a ten days' written notice of cancellation, and such mortgagee shall have the option of continuing the policy in force by payment prior to the effective date of the cancellation of the installment due.

The amount of insurance hereunder shall not be reduced by the payment of a loss but that portion of the premium applicable to the amount of any loss paid shall be considered as fully earned.

If the policy is cancelled, any unpaid installment shall be deducted in arriving at the amount of return premium due the insured.

Attached to and made part of Policy No. OC50462 of the Jersey Fire Underwriters Dept. of the American Ins. Co. issued at its Albuquerque, New Mexico Agency.

THE American Insurance Group 1846
Newark 1, New Jersey

Bryson Corbett Agent.
Bryson Corbett

3127-AG

UNIFORM STANDARD

FORM NO. 127-B
(Edition Sept. '34)

STANDARD MORTGAGE CLAUSE

.....

.....

.....

Loss or damage, if any, under this policy, shall be payable to.....

First National Bank

Belen, New Mexico

.....

.....

mortgagee [or trustee] as interest may appear, and this insurance, as to the interest of the mortgagee [or trustee] only therein, shall not be invalidated by any act or neglect of the mortgagor or owner of the within described property, nor by any foreclosure or other proceedings or notice of sale relating to the property, nor by any change in the title or ownership of the property, nor by the occupation of the premises for purposes more hazardous than are permitted by this policy; provided, that in case the mortgagor or owner shall neglect to pay any premium due under this policy, the mortgagee [or trustee] shall, on demand, pay the same.

Provided also, that the mortgagee [or trustee] shall notify this Company of any change of ownership or occupancy or increase of hazard which shall come to the knowledge of said mortgagee [or trustee] and, unless permitted by this policy, it shall be noted thereon and the mortgagee [or trustee] shall, on demand, pay the premium for such increased hazard for the term of the use thereof; otherwise this policy shall be null and void.

This Company reserves the right to cancel this policy at any time as provided by its terms, but in such case this policy shall continue in force for the benefit only of the mortgagee [or trustee] for ten days after notice to the mortgagee [or trustee] of such cancellation and shall then cease, and this Company shall have the right, on like notice, to cancel this agreement.

Whenever this Company shall pay the mortgagee [or trustee] any sum for loss or damage under this policy, and shall claim that, as to the mortgagor or owner, no liability therefor existed, this Company shall, to the extent of such payment, be thereupon legally subrogated to all the rights of the party to whom such payment shall be made, under all securities held as collateral to the mortgage debt, or may at its option, pay to the mortgagee [or trustee] the whole principal due or to grow due on the mortgage, with interest accrued thereon to the date of such payment, and shall thereupon receive a full assignment and transfer of the mortgage and of all such other securities; but no subrogation shall impair the right of the mortgagee [or trustee] to recover the full amount of its claim.

Attached to and forming part of Policy No. OC 50462

of the Jersey Fire Underwriters Dept. of the American Insurance Company
NAME OF INSURANCE COMPANY

issued at its Albuquerque, New Mexico Agency. Dated April 11, 19 51

UNIFORMITY TRADE MARK

MBA MORTGAGE BANKERS ASSOCIATION OF AMERICA ORGANIZED 1914

127-B 9-27-34

Bryson Corbett Agent.
Bryson Corbett

Approved Form
B-I-Nat.

ILL., IND., IOWA, KAS., KY., MICH., MO., NEBR., NO. DAK., OHIO, OKLA., S. DAK., TENN., WISC., COLO., WYO., N. M.

actual cash value at the time of the ...
proportion of any loss.

If this policy be divided into two or more items, the foregoing conditions shall apply to each item separately.

WAIVER OF INVENTORY OR APPRAISEMENT CLAUSE: If this policy shall be subject to the conditions of a Co-Insurance Clause, it is also made a condition that in the adjustment of any loss hereunder, provided same does not exceed 2% of the total insurance carried, it shall not be a part of compliance with the conditions of a Co-Insurance Clause to inventory or appraise the undamaged property.

If this policy be divided into two or more items, the foregoing conditions shall apply to each item separately.

THE PROVISIONS PRINTED ON THE BACK OF THIS FORM ARE HEREBY REFERRED TO AND MADE A PART HEREOF.

Bryson Corbett Agent.
Bryson Corbett

UNIFORMITY TRADE MARK

Form No. 26 (2-50)

...MENTS: This form may be used on either, a Fire, or a Windstorm, or a Combined Fire and Windstorm, Policy.

UNIFORM STANDARD

FORM NO. 61
(Edition Sept.'50)

EXTENDED COVERAGE ENDORSEMENT

(PERILS OF WINDSTORM, HAIL, EXPLOSION, RIOT, RIOT ATTENDING A STRIKE, CIVIL COMMOTION, AIRCRAFT, VEHICLES, SMOKE, EXCEPT AS HEREINAFTER PROVIDED.)

Attached to and forming part of Policy No. OC 50462
of the Jersey Fire Underwriters Dept. of the American Insurance Company
(NAME OF INSURANCE COMPANY)
issued at its Albuquerque, New Mexico Agency. Dated April 11, 19 51
(CITY OR TOWN) (STATE)
Rate for Extended Coverage .28

In consideration of $ 44.80 (incl.) premium, and subject to provisions and stipulations (hereinafter referred to as "provisions") herein and in the policy to which this endorsement is attached, including riders and endorsements thereon, the coverage of this policy is extended to include direct loss by WINDSTORM, HAIL, EXPLOSION, RIOT, RIOT ATTENDING A STRIKE, CIVIL COMMOTION, AIRCRAFT, VEHICLES, AND SMOKE.

This endorsement does not increase the amount or amounts of insurance provided in the policy to which it is attached.

If this policy covers on two or more items, the provisions of this endorsement shall apply to each item separately.

Substitution of Terms: In the application of the provisions of this policy, including riders and endorsements (but not this endorsement), to the perils covered by this Extended Coverage Endorsement, wherever the word "fire" appears there shall be substituted therefor the peril involved or the loss caused thereby, as the case requires.

Apportionment Clause: This Company shall not be liable for a greater proportion of any loss from any peril or perils included in this endorsement than (1) the amount of insurance under this policy bears to the whole amount of fire insurance covering the property, whether collectible or not, and whether or not such other fire insurance covers against the additional peril or perils insured hereunder; (2) nor for a greater proportion than the amount hereby insured bears to all insurance, whether collectible or not, covering in any manner such loss; except if any type of insurance other than fire with extended coverage or windstorm insurance applies to any loss to which this insurance also applies, the limit of liability of each type of insurance for such loss, hereby designated as "joint loss," shall first be determined as if it were the only insurance, and each type of insurance shall be liable for no greater proportion of joint loss than the limit of its liability for such loss bears to the sum of all such limits. The liability of this Company (under this endorsement) for such joint loss shall be limited to its proportionate part of the aggregate limit of this and all other insurance of the same type.

The words "joint loss," as used in the foregoing, mean that portion of the loss in excess of the highest deductible, if any, to which this endorsement and other types of insurance above referred to both apply.

War Risk Exclusion Clause: This Company shall not be liable for loss caused directly or indirectly by (a) hostile or warlike action in time of peace or war, including action in hindering, combating or defending against an actual, impending or expected attack, (1) by any government or sovereign power (de jure or de facto), or by any authority maintaining or using military, naval or air forces; or (2) by military, naval or air forces; or (3) by an agent of any such government, power, authority or forces, it being understood that any discharge, explosion or use of any weapon of war employing atomic fission or radioactive force shall be conclusively presumed to be such a hostile or warlike action by such a government, power, authority or forces; (b) insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating or defending against such an occurrence.

THE PROVISIONS PRINTED ON THE BACK OF THIS ENDORSEMENT ARE HEREBY REFERRED TO AND MADE A PART HEREOF.

UNIFORMITY TRADE MARK Form No. 61 (9-50)

Bryson Corbett .....Agent.
Bryson Corbett

CAUTION

WHEN THIS ENDORSEMENT IS ATTACHED TO ONE FIRE POLICY, THE INSURED SHOULD SECURE LIKE COVERAGE ON ALL FIRE POLICIES COVERING THE SAME PROPERTY.

actual cash value at the time of the ...
proportion of any loss.

If this policy be divided into two or more items, the foregoing conditions shall apply to each item separately.

WAIVER OF INVENTORY OR APPRAISEMENT CLAUSE: If this policy shall be subject to the conditions of a Co-Insurance Clause, it is also made a condition that in the adjustment of any loss hereunder, provided same does not exceed 2% of the total insurance carried, it shall not be a part of compliance with the conditions of a Co-Insurance Clause to inventory or appraise the undamaged property.

If this policy be divided into two or more items, the foregoing conditions shall apply to each item separately.

THE PROVISIONS PRINTED ON THE BACK OF THIS FORM ARE HEREBY REFERRED TO AND MADE A PART HEREOF.

Bryson Corbett .....Agent.
Bryson Corbett

UNIFORMITY TRADE MARK Form No. 26 (2-50)

... This form may be used on either, a Fire, or a Windstorm, or a Combined Fire and Windstorm, Policy.

liable, however, for loss (a) by any vehicle owned or operated by the insured or by any tenant of the described premises; (b) by any vehicle to fences, driveways, walks or lawns; (c) to any aircraft or vehicle including contents thereof other than stocks of aircraft or vehicles in process of manufacture or for sale.

Provisions Applicable Only to Smoke: The term "smoke" as used in this endorsement means only smoke due to a sudden, unusual and faulty operation of any heating or cooking unit, only when such unit is connected to a chimney by a smoke pipe, and while in or on the premises described in this policy, excluding, however, smoke from fireplaces or industrial apparatus.

Provisions Applicable Only when this Endorsement is attached to a Policy Covering Business Interruption (Use and Occupancy), Extra Expense, Additional Living Expense, Rents, Leasehold Interest, Profits and Commissions, or Consequential Loss: When this endorsement is attached to a policy covering Business Interruption (Use and Occupancy), Extra Expense, Additional Living Expense, Rents, Leasehold Interest, Profits and Commissions, or Consequential Loss, the term "direct," as applied to loss, means loss, as limited and conditioned in such policy, resulting from direct loss to described property from perils insured against; and, while the business of the owner or tenant(s) of the described building(s) is interrupted by a strike at the described location, this Company shall not be liable for any loss owing to interference by any person(s) with rebuilding, repairing or replacing the property damaged or destroyed or with the resumption or continuation of business.

UNIFORM STANDARD

FORM NO. 26
(Edition Feb. '50)

CHURCH FORM

Attached to and forming part of Policy No. OC50462

of the Jersey Fire Underwriters Dept. of the American Insurance Company
NAME OF INSURANCE COMPANY

issued at its Albuquerque, New Mexico Agency. Dated April 11, 19 51
CITY OR TOWN STATE

* 1 $ 3000.00 On the one story composition roof, cinder block and adobe building, including foundations (except as excluded below), plumbing, electric wiring, electric sound and communication and stationary heating, lighting, ventilating, refrigerating, air-conditioning and vacuum cleaning apparatus and fixtures therein; fixed seats and desks, fixed tables, railings, altars, clocks, bells, fire curtains and stained glass windows; awnings, signs and metal smokestacks (except as provided below), screens, storm doors and windows if the property of the owner of the building and belonging to above described building, while attached thereto or stored therein or in other buildings on the premises; also all permanent fixtures, including pipe organ with operating motor, belonging to and constituting a permanent part of said building; only while occupied for church purposes, with privilege of occasional public meetings, and situated Corner of Third & Reinkin Avenue

HERE GIVE STREET NUMBER, OR LOT OR BLOCK NUMBER OR TOWNSHIP, SECTION AND RANGE

City / Town } of Belen State of New Mexico

When this form is attached to a policy covering the perils of windstorm and hail, it is a condition of this policy that cloth awnings and metal smokestacks attached to the building are not covered under this item against loss by windstorm or hail unless the 80% or higher Co-Insurance Clause applies to this item.

It is a condition of this policy that when this item is subject to the provisions of a Co-Insurance Clause, this policy does not cover brick, stone or concrete foundations of the building which are below the under surface of the lowest basement floor, or where there is no basement, which are below the surface of the ground inside the foundation walls of the building; nor brick, stone or concrete foundations of machinery or boilers and engines, which are below the surface of the ground.

* 2 $1000.00 On all personal property (except as otherwise excluded) of every description not included under the above building item, belonging to the Insured, and provided the Insured is legally liable therefor, property held in trust, but excluding accounts, bills, currency, deeds, evidences of debt, money, securities, motor vehicles and excluding the Insured's interest in personal property in which parties other than the Insured also have an insurable interest when the Insured's interest in said property is otherwise specifically insured; all not belonging to and constituting a permanent part of the above described building and only while contained in or attached to said building or on platforms attached thereto, or while located in the open within one hundred (100) feet thereof, or in or on vehicles or railway cars in the open within one hundred (100) feet thereof.

* 3 $ On

***No insurance attaches under any of the above items unless an amount is specified and inserted in dollar blank provided therefor in the item.**

CO-INSURANCE CLAUSE (This Clause Void unless Percentage is Inserted therein): In consideration of the rate and/or form under which this policy is written, it is expressly stipulated and made a condition of this contract that the Insured shall at all times maintain contributing insurance on each item of property covered by this policy to the extent of at least ..... % of the actual cash value at the time of the loss, and that failing to do so, the Insured shall to the extent of such deficit bear his, her or their proportion of any loss.

If this policy be divided into two or more items, the foregoing conditions shall apply to each item separately.

WAIVER OF INVENTORY OR APPRAISEMENT CLAUSE: If this policy shall be subject to the conditions of a Co-Insurance Clause, it is also made a condition that in the adjustment of any loss hereunder, provided same does not exceed 2% of the total insurance carried, it shall not be a part of compliance with the conditions of a Co-Insurance Clause to inventory or appraise the undamaged property.

If this policy be divided into two or more items, the foregoing conditions shall apply to each item separately.

THE PROVISIONS PRINTED ON THE BACK OF THIS FORM ARE HEREBY REFERRED TO AND MADE A PART HEREOF.

UNIFORMITY TRADE MARK

Form No. 26 (2-50)

C Bryson Corbett Agent.

Bryson Corbett

AGENTS: This form may be used on either, a Fire, or a Windstorm, or a Combined Fire and Windstorm, Policy.

The American Insurance Company

15 Washington Street,
Newark 1, New Jersey

——OFFICES——

Canada

Metropolitan Building,
Toronto, Canada

Dayton

Columbia Building,
Dayton 2, Ohio

Greensboro

Dixie Building,
Greensboro, North Carolina

New York

104 John Street,
New York 7, New York

New England

61 Batterymarch Street,
Boston 10, Massachusetts

Pacific

256 Montgomery Street,
San Francisco 6, California

Rocky Mountain

Security Life Building,
Denver 2, Colorado

Western

304 North Main Street,
Rockford, Illinois

Memo Copy for our file

MEMORANDUM OF INSURANCE

Original is at bank - Mtg.

Expires April 11, 1956

Property Church Building & Contents

Amount $4000.00 Total Premium $09.20

Insured First Methodist Church

SEE INSIDE FOR DETAILS COVERED

30462

No. 0C

The American Insurance Company of Newark, N. J.

A Capital Stock Company
of

THE American Insurance Group 1846

The Jersey
Fire Underwriters Department

Rocky Mountain Dept., Denver 2, Colorado

CORBETT-SUMMERS

● *Complete Insurance and Real Estate Service* ●

Telephone 3-2234

408 East Central Avenue P. O. Box 1322

ALBUQUERQUE, NEW MEXICO

It is important that the written portions of all policies covering the same property read exactly alike. If they do not they should be made uniform at once.

SOUTHERN UNION GAS COMPANY

E	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED	SALES TAX INCLUDED	GROSS BILL	NET BILL	DESC
					Mdse	3456	

ME First Methodist Ch.

BOOK	ACCOUNT	DUE DATE MO.	DUE DATE DAY	FOR SERVICE TO			TOTAL DUE

Belen NM 8/20 1951

Fris & Methodist Church

Due to

Pfennins for

Amount advanced to cover

Check for payment of Labor $252.00

Less refunded by Mrs Pennins 100.00

as additional pledge

Bal $152.00

Paid 3/15 52

Ck # 235

ORDER NO. _____ DATE _____ 19____

M Methodist Church job

SHIP TO by K & Alvin

AT

HOW SHIP

TERMS _____ WHEN _____

SALESMAN _____ BUYER _____

24	40 W. Fluor. globes	21	60
3	L.T. fixtures W.636	9	00
2	" " sockets	1	52
6	40 W globes		72
10c	ft. Cord	2	50
10c	ft Cord covers	12	00
1	Spot light fixture	3	00
4	PC nipples	1	60
2	" Tees	1	20
		58	10

Paid 4/18 52
by check No 241
Mailed to Alvin

STATEMENT

CHEVROLET

H. CALDWELL MOTOR CO.

CHEVROLET AND OLDSMOBILE SALES AND SERVICE

PHONE 3061

BELEN, NEW MEXICO

SOLD TO: . First Methodist Church.,

. Belen.,

. N. M.

TERMS: DUE 10TH OF MONTH FOLLOWING DATE OF PURCHASE

TE	REFERENCE	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
N	3 PT 1 3 1 6 3			1.5 5 B
N	4 PT 1 3 4 9 0	1.5 5		3.1 0 B

EXPLANATION OF CHARACTERS

SH SHOP
PT PARTS
TR TIRES OR BATTERIES
GO GAS, OIL, ETC.
CS CASH
CD CASH DISBURSEMENTS
PC PETTY CASH
PR PAYROLL

STATEMENT

CULVER AGENCY

INSURANCE AND BONDS
P. O. Box 375

BELEN, NEW MEXICO, 4-1-52 19

First Methodist Church

Belen, New Mexico

Pol.OC 821058 $90.00 Less Credit $10.17						
		Balance			79	83

Paid 5/1/52

INVOICE

BRYSON CORBETT

Complete INSURANCE Service

Telephone 3-2234

405 East Central — P. O. Box 1322

ALBUQUERQUE, NEW MEXICO

Date 4/11/51

To mail: First Methodist Church
212 East Dallies Avenue
Belen, New Mexico

EXPIRATION	POLICY NUMBER	COMPANY	PROPERTY COVERED	KIND OF INSURANCE	AMOUNT	RATE	PREMIUM DUE
4-11-56	OC50462	American	Church Bldg. & Contents	Fire Ex Cov	$4000		
			First Installment due 4/11/51				27.30
			Second Installment due 4/11/52		$21.29		
			Third Installment due 4/11/53		21.29		
			Fourth Installment due 4/11/54		21.29		
			Fifth Installment due 4/11/55		21.29		

Remarks

Order Given by

Mortgagee Skaggs

Order Given to

B&B R.N. CO. PTD. IN U.S.A.

CREDIT EXTENSION MEMORANDUM

The undersigned applies for the privilege and promises to pay to The Central Manufacturers' Mutual Insurance Company upon the following basis a total premium of $ 204.80

for Policy No. 454490 .

	1	2	3	4	5
PAYMENT	51.00	36.00	36.00	36.00	36.00
INTEREST	4.81	5.86	4.70	3.55	2.40
TOTAL	55.81	41.86	40.70	39.55	38.40
DATE DUE	3-31-51	3-31-52	3-31-53	3-31-54	3-31-55

In the event of loss: Upon request, insurance shall be reinstated to the amount provided at time of loss and unearned premium insurance is assigned in payment therefor; unearned premium insurance not so used shall be applied on any unpaid balance.

Any return premiums shall likewise be applied on any unpaid balance.

Failure to make any payment on or before the date due matures all subsequent payments and constitutes request for cancellation of this policy at customary short rates.

First Methodist Church, Selon, Tex.

P L Simmons

WITNESS: AGENT FOR COMPANY

INSURED'S SIGNATURE

j

$ 1,750.00 — Belen, New Mexico — October 25, 1950

--- Ninety Days ---

AFTER DATE FOR VALUE RECEIVED WAIVING GRACE AND PROTEST, I, WE OR EITHER OF US, JOINTLY AND SEVERALLY PROMISE TO PAY TO THE ORDER OF

THE FIRST NATIONAL BANK
OF BELEN

7

--- One Thousand Seven Hundred Fifty & no/1-00 ---

DOLLARS

WITH INTEREST AT THE RATE OF six PER CENT PER ANNUM FROM date UNTIL PAID, WITH TEN PER CENT, ADDITIONAL ON THE AMOUNT UNPAID AS ATTORNEY'S FEES IF THIS NOTE IS NOT PAID AT MATURITY AND IS THEREAFTER PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION. WE WAIVE PROTEST AND NOTICE OF DISHONOR AND AGREE THAT AFTER MATURITY THE TIME OF PAYMENT MAY BE EXTENDED AT THE REQUEST OF ANYONE LIABLE HEREON WITHOUT RELEASING ANY MAKER OR ENDORSER HEREOF.
PAYABLE AT THE FIRST NATIONAL BANK, OF BELEN, NEW MEXICO.

THE FIRST METHODIST CHURCH OF BELEN
BOARD OF TRUSTEES

ATTEST: J. N. Carter — SECRETARY

J. W. Waggoner
J. W. Waggoner

DUE 1-23-51 — ADDRESS

George J. Skaggs
George Skaggs

NO. — ADDRESS

Henry Cowardin
Glen Cowardin

THE FIRST NATIONAL BANK BELEN, NEW MEXICO

F. NOECKEL CO., DENVER, COLO

JAN 2

Methodist Church

	Building -	Fun	Experin
	$1000.	0	2/6-1950
	2500.	$500.	2/10-1950
	5000	0	

$2500
$1000.
$12000

Johnson Keep 1000 Bldg 1000

	Calvin	2500 500 from Keep	Keep	3000.	2500
	Calvin		Review	4000	4000
		1500 from 2500 Bldg		4000	2500 10.000

$12,000

7/27-30

Ou bol ni Léon ont
and pui t wand
for Stan pryate Chum
t la ulitat,

n

$ 8000.00 Belen, New Mexico, March 6, 1951

- - -In Six Months- - - after date we promise to pay to the order of

THE FIRST NATIONAL BANK OF BELEN

At its office - -Eight Thousand and no/100 - - Dollars

for value received, with interest at the rate of six per cent per annum, from date, with ten per cent additional on amount unpaid if placed in the hands of an attorney for Collection, having deposited with said Bank as Collateral Security for payment of this or any other liability or liabilities of ours to said Bank, due, or to become due, or that may be hereafter contracted, the following property, viz.:

Note of $8000.00 dated March 6, 1951 due on demand, signed by George J. Skaggs, President Board of Trustees, First Methodist Episcopal Church of Belen, and secured by Mortgage Deed.

with the right to call for additional security should the same decline, and on failure to respond, this obligation shall be deemed to be due and payable on demand, with full power and authority to sell and assign and deliver the whole of said property or any part thereof, or any substitutes therefor, or any additions thereto, at public or private sale, at the option of said Bank, or its assigns, and with the right to be purchasers themselves at public sale, on the non-performance of this promise or the non-payment of any of the liabilities above mentioned, or at any time or times thereafter, without advertisement or notice. And after deducting all legal or other costs and expenses for collection, sale and delivery, to apply the residue of the proceeds of such sale or sales so to be made to pay any, or either or all of said liabilities, as said Bank or its President or Cashier shall deem proper, returning the overplus to the undersigned. All endorsers and parties hereto jointly and severally waive protest and suit, and agree that the time of payment of the Note may be from time to time extended, by any one or more of us and without the knowledge or consent of any of the other of us, the liability of all parties to remain unchanged.

ATTEST:

R. E. Bryant
Secretary

FIRST METHODIST EPISCOPAL CHURCH OF BELEN
Board of Trustees
By George J. Skaggs
President

No. [illegible] Due [illegible]

11/21 [illegible] 11/21/51

f.d. on Interest to 9/6/51 120.00

SEP 7 1951

BOARD OF MISSIONS AND CHURCH EXTENSION OF THE METHODIST CHURCH

BOARD OF CHURCH EXTENSION OF THE METHODIST EPISCOPAL CHURCH, SOUTH
A CONSTITUENT CORPORATION

1115 FOURTH AVENUE
LOUISVILLE, KENTUCKY

INDEX 1443

March 23, 1951

Mr. P.P. Simmons,
Belen, N.M.
Box 544.

Dear Mr. Simmons:

We are in receipt of your favor of recent date enclosing payment of $ 440.00 to apply on our account with the Belen Church.

We thank you very much for this payment and enclose herewith our official receipt No. A 76698 showing exactly how it has been applied.

Yours sincerely,

E. L. Tullis

E. L. Tullis
Associate Secretary

ELT:hhe

Enclosure

RECEIPT

BOARD OF CHURCH EXTENSION
OF THE
METHODIST EPISCOPAL CHURCH, SOUTH
INCORPORATED
1115 FOURTH AVENUE
LOUISVILLE, KY.

A 76698

March 23 19 51

RECEIVED FROM First Methodist Church Belen N. Mex
ACCOUNT OF First Methodist Belen, N. Mex Schools

WORLD SERVICE: REGULAR	$	
" " EMERGENCY		
CONFERENCE BOARD FUND		
LOAN FUND		
PRINCIPAL PAID	208	40
INTEREST		
SPECIAL FUND		
TOTAL	$ 44	00

RECEIPT ISSUED SUBJECT TO CHECK CLEARANCE

for March 1-1951

BY

- ___ POSTAL ORDER
- ___ EXPRESS ORDER
- ✓ BANK DRAFT
- ___ CHECK
- ___ CASH

CONFERENCE N Mex

G P Simpkins
EXECUTIVE SECRETARY

BY LG

STATEMENT

BRYSON CORBETT

Complete INSURANCE Service

Telephone 3-2234

408 East Central — P. O. Box 1322

ALBUQUERQUE, NEW MEXICO

Date March 31, 1952

To
First Methodist Church
Corner Third & Reinkin
Belen, New Mexico

Date	Policy Number	Company	Property Covered	Kind of Insurance	Amount	Rate	Premium
4-11-53	OC-50 426	American	To second year installment on five year policy.				$21.29

4/20-52 Mailed Ck # 240

Remarks	Order Given by
	Order Given to Skaggs

BSN R. N. CO. PTD. IN U. S. A.

THE GIBSON LUMBER COMPANY

No. 47225

LUMBER - PAINT - GLASS - NAILS - CEMENT

Phones 32752
26810

4100 North 4th Street

Sold to First Methodist Church Albuquerque, N. M. 1-13 19 51

At No. 3rd & Perkins Delivered by

For Belen, N. M.

PIECES	SIZE	LGTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	AMOUNT
16	2 x 4		[illegible]		[illegible]		[illegible]
	x						
6	x		Molding		[illegible]		[illegible]
	x						[illegible]
	x						[illegible]
	x						63,84
	x						
	x						
	x						
	x		Paid by Check # [illegible] 3/7-1951				
	x						
	x						

Received the above in good order

Please preserve this bill until settlement. We do not itemize again.

TERMS: Net 10th of month following purchase.
8% interest charged after 90 days.

PHONE 7014
P. O. Box 1027

STATEMENT

6100 NORTH SECOND STREET
Albuquerque, New Mexico

PUMICE MANUFACTURING CO., INC.

MANUFACTURERS OF
PURE PUMICE BUILDING MATERIAL

ALBUQUERQUE, N. M. January 31, 1951 19____

To: First Methodist Church
Belen, New Mexico

TERMS: Net Cash 30 Days from Date of Invoice. 6% interest charged on over due Accounts.

QUANTITY	DESCRIPTION	PRICE		TOTAL	
1/18/51	Inv. #12606	88	48 ✓		
1/18/51	" #12607	273	02 ✓	361	50
1/29/51	" #12645	14	00 ✓	375	50

A. S. T. M. SPEC. PUMICE & CINDER BLDG. BLOCKS
6140 N. Second St. Phone 7014
Station B, Box 6231 Albuquerque, N. M.

This paid by Check #84
of Mar 10 1951

PHONE 7014
P. O. BOX 1027

6000 NORTH SECOND STREET
ALBUQUERQUE, NEW MEXICO

PUMICE MANUFACTURING CO., INC.

MANUFACTURERS OF

PURE PUMICE BUILDING MATERIAL

Customer's
Order No. _____ Date _____ 195_

M _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT	

PHONE 7014
P. O. BOX 1027

6000 NORTH SECOND STREET
ALBUQUERQUE, NEW MEXICO

PUMICE MANUFACTURING CO., INC.

MANUFACTURERS OF

PURE PUMICE BUILDING MATERIAL

Customer's Order No. _____ Date 1/15 195/

M _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1 yd	2 x 2 x 12	22	22	00
1 yd	1 x 2 x 12	2 25	30	00
10 c	7 x 7 x 7	11	11	00
			3 9	60
	Sales Tax		116	52
			273	02

ALL claims and returned goods MUST be accompanied by this bill

No. 12607 Rec'd by _____

Gus Kahn II, Albuquerque, New Mexico

PHONE 7014
P. O. BOX 1027

6000 NORTH SECOND STREET
ALBUQUERQUE, NEW MEXICO

PUMICE MANUFACTURING CO., INC.

MANUFACTURERS OF

PURE PUMICE BUILDING MATERIAL

Customer's
Order No. _____ Date _____ 195_

M _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	Sales Tax			

ALL claims and returned goods MUST be accompanied by this bill

No. 12645 Rec'd by _____

Gus Kahn II, Albuquerque, New Mexico

June - 6 - 1951

Wiley S. Huntsinger
430½ - E. - 18th St.
Tucson Arizona

Building Fund Treasurer
First Methodist Church
Belen, New Mexico

Dear Sir:

Sorry I did'nt send my $10.00 in on time, which was suppose to be before May 25. 1951, but I have been sick.

If the Lord is willing I will keep my other checks on time.

Sincerely Yours

Wiley S. Huntsinger

Rec'd 10.00 — Refunded to Dean Nicholas with credit to Building Fund

INVOICE

PHONE 3-4454 — WHOLESALE ONLY — P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

#77158 — 609-627 North Broadway — Albuquerque, N. M.

Customer's Order No. 1-25-51 — Date JAN 30 1951 195 — Shipped To Sun Electric

Sold To P.P. Simmons
Street
City Belen, New Mexico

Via Belen, New Mexico
~~Wilson, Lines Collect~~
Received By W.O.G. Req. 77159

Quantity	ARTICLE	List	UNIT PRICE		Total
30'	1 1/4" EMT				
~~2~~	~~1 1/4" EMT elbs.~~				
5	95T125 couplings				
4	~~96T125~~ connectors 805				
2	92074 sw. plates				
4	92072 sw. plates				
1	92073 sw. plates				
1	4143H343 safety switch				
30	~~TL-1~~ toggle switches				
1000'	1/2" EMT				
~~200'~~	~~3/4" EMT~~				
~~10~~	~~40 3/4 boxes galv. Appleton~~				
200	96T050 connectors				
	Cancelled Mar 15 1951				
	TERMS				
	1/2% of 29.61				
	5% of 129.26 All net 30 days.				156.87

RETURNED GOODS

No goods will be accepted for credit unless returned with our permission. Transportation charges must be paid and date of invoice accompany the goods. A 10% charge to cover handling will be made on returned goods unless returned on account of being defective, or error on our part. Goods made to order are unreturnable. All claims of whatever nature must be made within 10 days after receipt of goods.

The seller reserves the right to charge interest at 8% per annum on invoices not paid within 30 days from date issued.

TAX 3.18
TOTAL 160.05

REQUISITION NO. A 77158

Date 1-26-51 an

Filled By

Checked By

Invoice No. 85716

U 95219 The Standard Register Co., Dayton, Ohio, U. S. A

Water Meter deposit Receipt

For

Patronage at 213 W. Klein

R. E. COURTRIGHT
315 N. SECOND ST.
BELEN, NEW MEXICO

Form 16 Blank—135 Pads—6-15-48

No. 15121

Southern Union Gas

NAME OF COMPANY

APPLICATION AND CONTRACT FOR LOW PRESSURE NATURAL GAS SERVICE

April 7 1941

The undersigned (herein and in the terms and conditions printed on the back hereof, called the "Consumer") hereby applies to above named Gas Company (herein and in the said terms and conditions called the "Company") for natural gas service to be furnished and used for Lts lighting, heating or cooking purposes at No. 124, Street Mc Farland, occupied by the Consumer as a Residence.

In consideration of the delivery of natural gas to me as aforesaid, I hereby agree:

First: To take and use the gas subject to the present rules and regulations of the Company, including the terms and conditions printed on the back hereof (which are made a part hereof as fully as though printed at length herein) and such other reasonable rules and regulations as the Company may hereafter adopt.

Second: To pay, without notice, monthly on or before the tenth of each month at the local office of the Company during its regular office hours for the gas so delivered to the premises above named at such rate or rates, together with all other charges, which are authorized by law; the gas so consumed to be measured by meter to be furnished and set by the Company; and to pay for all gas delivered to the above named premises until this contract is terminated and service disconnected pursuant to written notice to that effect received by Company from the undersigned consumer.

Third: To deposit with the Company the sum of $ None to secure the payment of all gas hereafter consumed, said deposit to be held by the Company until this contract be terminated and all gas consumed to be paid for, as well as any damage to property loaned the depositor. The Company agrees to pay Six Per Cent (6%) interest per annum on said sum from date to discontinuance of service.

Witness.

Consumer.

Company.

By Hudson Starke

Agent.

Deposited for Security with Interest $.....

If gas be furnished to Consumer at another location in lieu of that above mentioned, the terms and conditions of this contract shall apply thereto.

This application is not transferable and subsequent occupants of the premises must make application in person at the office of the Company before they commence the use of gas.

At its option the company may demand that the payment for gas sold under this contract be guaranteed by a person satisfactory to it and that said person execute the following form:

I, the undersigned, for value received, do now and hereby guarantee the payment at maturity of all bills for gas delivered under the foregoing application, and all bills for pipes, fittings and making connections, and also the fulfillment by the said Consumer of all his agreements under the foregoing application and the terms and conditions printed hereon.

.....Witness. .....Guarantor.

CONTRACT

LOW PRESSURE NATURAL GAS SERVICE

No.....

BETWEEN

.....

NAME OF COMPANY

AND

.....

.....

.....

.....

.....

.....

Dated.....

TERMS AND CONDITIONS OF THIS CONTRACT

1. The Company shall not be held liable for damages for the failure of gas, whether such failure result from natural causes, failure of supply, the bursting of pipes, or from other causes beyond the control of the Company, nor shall the Company be liable in damages to persons or property arising, occurring or resulting from the use of gas on said premises, except it be on account of the negligence of said Company, it being specifically agreed and understood that the Company distributes, furnishes and delivers and the Consumer takes and accepts the gas at the property line.

2. The Company shall make the necessary connections between its gas main and the service cock or property line. The Consumer shall make connections between said point and the place of consumption and furnish all pipe, fittings and connections (except meter) for the purpose of utilizing gas safely from the service cock. All expense, risk and liability in moving, utilizing or using the gas after it leaves the property line or service cock is to be assured and borne exclusively by the Consumer. The Consumer, at his own cost and expense, shall keep all service pipes and fixtures from the service cock to the point of consumption in good repair and capable of conducting natural gas safely.

3. The Company or accredited representatives shall at all reasonable hours have the right to enter upon the premises and property of the Consumer to inspect the service and read the meter on such premises; and the Company shall have the right to disconnect the service pipes thereon and shut off the gas therefrom for any of the following reasons: (a) for repairs, needed on or off the premises of consumer; (b) shortage or failure of gas, (c) removal of the applicant from the premises, (d) termination in any manner of this contract, (e) discontinuance by the Consumer of the use of gas on the premises, (f) non-payment when due of any gas bill or bills for any pipe, fittings or merchandise. (g) for violation of any of the terms of the contract, or any of these rules and regulations. Whenever the gas shall be turned off for any default of the Consumer and such default be remedied, the Company may refuse to again turn on its gas until paid the sum of One Dollar ($1.00) to reimburse the expense of so turning off and turning on again. Whenever the Company shall permanently discontinue the delivery of gas hereunder, it shall have the right at any reasonable time or times to enter upon the said premises and remove therefrom its meter and all its other property herefrom, if any.

4. When it appears advisable, gas will not be turned on until the pipes and plumbing are tested and proven tight, safe and free from leaks, which proof shall be evidenced by the delivery to the Company of a plumber's certificate, issued in good faith, by a licensed plumber residing in the City wherein the Consumer resides certifying that such pipes and plumbing have been tested and found to be tight, safe and free from leaks, and ready for use. Nor will gas be turned on when it is known to the Company that the Consumer's service pipe from the Company's service cock is in a leaking or inefficient condition. The Company reserves the right to test for leakage at any reasonable hour, the Consumer's service pipe line. In the event that said service line is found to be in a leaking condition the Company reserves the right to discontinue the gas service until such time as it has been properly and efficiently repaired or renewed by the Consumer.

5. The Consumer shall use due care to prevent any waste of gas, and in case of failure, deficiency or leakage of gas shall immediately notify the Company by messenger or telephone, and in case of leak, shall immediately extinguish all fires and lights and if in a building, throw open the doors and windows thereof, so that the gas may escape into the open air. In no event shall the Consumer attempt to locate a leak by the use of fire. Such notification shall not relieve Consumer of responsibility and liability, set out above, nor impose any duty or obligation on Company to repair or remedy same.

6. The gas hereunder shall be measured through a meter furnished by the Company, located at a point on or adjacent to the said premises to be selected by the Company, an easement and sufficient space for such meter to be furnished free by the Consumer. The quantity of gas delivered hereunder shall be ascertained by the measurement of such meter and the quantity recorded thereby shall be conclusive upon both the Company and the Consumer, excepting when such meter is found defective or ceases to register, in which cases, until it is repaired or replaced, the quantity of gas delivered shall be ascertained by the average of another meter, or by the amount delivered for the same service during a previous corresponding period. In case of dissatisfaction by the Consumer with the accuracy of the meter, the Company will, upon application, have the same removed and tested, the Consumer paying in advance the sum of Three Dollars to cover the expense of removing, testing and replacing the meter, which amount, however, will be returned to the Consumer if the meter be found more than three per cent fast. The Consumer shall at any time tamper, meddle or interfere with the said meter, or any part of the property of the Company on the said premises, nor permit anyone else to do so.

7. Consumers who intend to remove from the premises, discontinue the use of gas, or in any way terminate their liability hereunder, shall give the Company five days' written notice of such intention and either the Consumer or the Company may terminate this contract by first giving to the other party five days' written notice of such intention. This contract is not transferable, and the new occupants of the permises must make application in person at the office of the Company before they commence the use of such gas.

8. The gas supplied under this contract is for the use of the applicant, and members of his immediate household, and is not to be piped off the premises and not to be sold or delivered by the applicant to any other person.

9. This contract shall at the option of the Company, cease and determine, and the claims for gas previously delivered immediately become due and payable and service may be discontinued by the Company without further notice in case a landlord's warrant or any writ of execution is issued against the Consumer or levied upon the said premises, or any property thereon, or in case assignment or any act of bankruptcy is made or committed by the Consumer.

10. The Company further reserves the right to require a reasonable guarantor for the gas furnished under this contract, and also a cash deposit (or an increase therein) upon which interest at the rate of six (6) per cent, per annum will be allowed the depositor for the time deposit is in the Company's hands, as security for the bills for gas delivered hereunder and the pipe, fittings, connections or services which may be furnished and made by the Company and for the safe keeping of the Company's meter. The Consumer agrees that upon default by him or her in the payment at maturity of any bill or bills hereunder, or the safe keeping of said meter, the Company may apply so much of such deposit together with the accumulated interest thereon as may be necessary to the payment and liquidation of such bills, and the discharge of any damage sustained by the Company by the Consumer's failure to safely keep said meter, and return the balance, if any, to the depositor upon the surrender of the receipt given for such deposit. If, however, such deposit and interest thereon shall be insufficient to pay such bill so due the Company in full, then the Consumer shall upon demand, pay the Company the amount of such deficiency.

11. No agent, representative, or employee of the Company has authority to make any promise, agreement or representation not incorporated herein, and any such promise, agreement or representation not so incorporated shall not bind the Company, the agent, representative or employee making the same, being for such purpose the agent of the Consumer.

12. All notices and communications called for by this contract must be in writing and delivered to the local or nearest office of the Company.

PLICATE—FOR CUSTOMER

☛ READ BEFORE YOU SIGN ☚

ELECTROLUX CORPORATION, 417 MONTGOMERY ST., SAN FRANCISCO 4, CALIF.

No.

BRANCH ADDRESS

Acct. No..... Date 3-8- 194.. Received of the above

Rebuilt

One Complete Electrolux Cleaner and Air Purifier Model XXX Number 4937

fully guaranteed for a period of one year against defective material or workmanship, for which I agree to pay you, your successors or assigns, as follows:

Cash Price	Rebuilt Machine	$ 39.75 ~~69.75~~
Sales Tax	Tax Exempt	
		$ 39.75
Down Payment:— Cash		$
Deferred Balance		$
Finance Charge		
Time Balance		$

Payable in ..... monthly instalments of $6.00 and a final instalment in the amount of the remaining balance, the instalments to be paid on the ..... day of each succeeding month beginning ..... until fully paid.

PAY CASH AND SAVE

CONDITIONS OF SALE SHOWN ON THE REVERSE SIDE FORM PART OF THIS AGREEMENT

Signature of Purchaser .....

Print Purchaser's Name Belen Methodist church

Print Address .....

City Belen ( ) State N. M.
Zone

Telephone Number .....

Sales Representative Vernon Wacker

Print Representative's Name .....

Acceptance by Electrolux Corporation .....

orm 35—2-47

MAIL PAYMENTS TO ELECTROLUX CORPORATION, 417 MONTGOMERY ST., SAN FRANCISCO 4, CALIF.

CONDITIONS OF SALE

Title and Ownership is to remain in Seller (Electrolux Corporation, its successors or assigns) until the balance is fully paid. Should Purchaser fail to make any monthly payment as herein set forth, or should Cleaner be removed from Purchaser's address shown on this contract without first obtaining Seller's consent in writing, the entire balance will forthwith become due and payable and Purchaser agrees to pay the same, or at Seller's option to return Cleaner to Seller on demand and without legal process and forfeit all claims for monies paid and whatever old cleaner device has been given Seller in part payment thereof as compensation to Seller for the use of Cleaner (and Seller or its agents or representatives may enter the premises where Cleaner may be without process of law and take and carry away same, and Purchaser hereby waives any action or claim for trespass or damage and disclaims any right of resistance thereto). Purchaser further agrees to take good care of Cleaner and be responsible for its loss by fire, theft or other casualty. NO VERBAL OR WRITTEN CONDITIONS OTHER THAN CONTAINED HEREIN ARE BINDING.

TO THE CUSTOMER:

Any information you may need at any time about your cleaner may be readily had from the branch office the address of which is given on the reverse side, or from our main office. We urge you at all times to refer your needs to your nearest Electrolux office, and to be sure that any persons who may advertise, telephone, or call at your home in regard to your cleaner are authorized Electrolux representatives.

ELECTROLUX CORPORATION
417 Montgomery Street,
San Francisco 4, Calif.

Verified.....

Signature

.....

Date

Form 42

CONDITIONAL SALES CONTRACT

CONTRACT No. 8613

SOUTHERN UNION GAS COMPANY
Seller

SALES ORDER NO. _____

Office and Place of Payments

PURCHASER _____

The undersigned Seller hereby sells and the undersigned Purchaser hereby purchases, subject to the terms and conditions hereinafter set forth, the property described below, complete with standard attachments and equipment and to be located and/or installed in the premises:

_____ _____ _____
Street Address City State

PROPERTY DESCRIPTION

Quantity	Model	Serial No.	Manufacturer	ARTICLE OR KIND OF PROPERTY	Price
1				256.25	$
				51.25 =	$ 205.00
1					$ 14.00
1				(No Extension Fee)	$ 61.25
					$
					$
					$

2197
12
4394
2197
263.64
30.00
293.64

Tax Exemption Certificate #765

TOTAL SALES PRICE $ 331.25
Sales Tax $ None
TOTAL $ 331.25
DEDUCT:
Down Payment $ 30.00
Trade-In _____
PRINCIPAL AMOUNT $ 251.09
CARRYING CHARGES 17.55
BALANCE DUE $ 268.64

which balance Purchaser hereby promises to pay to Seller or order 12 Number of Months equal monthly installments of $ 21.17 Amount of Payments each, payable on the _____ day of each month, beginning _____, 194_, all payable at above mentioned office of Seller, with interest after maturity thereof at the rate of ten (10%) per cent per annum.

Title to said property shall not pass by delivery but shall expressly remain vested in Seller until total purchase price and balance has been paid in full. Said property shall remain personal property regardless of any annexation or attachment to any structure or real estate. Purchaser agrees to take good care of said property, keeping same in good repair, at purchaser's expense, and be responsible for all loss or damage by fire, theft, explosion, casualty, or other cause whatsoever. Purchaser shall keep said property free of all taxes and encumbrances and shall not use same illegally or improperly. Purchaser shall not transfer any interest in said property or remove said property from the premises and address hereinabove stated, without express written consent of Seller. No loss, injury, or destruction of said property shall relieve Purchaser of any obligation hereunder.

In case of default by Purchaser in any of the payments or installments when due, as above specified, or in the event of the non-performance of any other obligation of Purchaser hereunder, the Seller shall thereupon have the express and immediate right and/or option to declare this Contract terminated and/or breached, and the entire unpaid balance thereon may at the option of Seller be declared immediately due and payable. For the purpose of protecting and enforcing Seller's rights hereunder, Purchaser authorizes the Seller, or any of Seller's agents, servants, or employees, to enter upon the premises, with or without notice, and remove said property, Purchaser hereby waiving any action, or right of action, arising out of said entry and repossession. Seller is expressly entitled and empowered, at its option, to forthwith take immediate possession of and remove the above described property, with or without notice, to such place or places as it may determine, and Seller may retain said property as well as all payments and trade-ins made thereon, as stipulated and liquidated damages for non-performance of this agreement by Purchaser.

At its further option, and with or without notice or demand, Seller may at any time or times after such repossession sell said property or any portion thereof, either at public or private sale, upon such terms and in such manner as Seller may determine, crediting the proceeds of such sale(s), less expenses of said sale and repossession, including attorney's fees, upon the unpaid balance, installments, and/or obligations of Purchaser; provided Seller may at its election and without the sale, as above referred to, credit on such unpaid balance, installments, and/or obligations of Purchaser, the fair cash market value of said property so repossessed, all with or without notice or demand. In any of which events, Purchaser agrees to pay forthwith to Seller the balance remaining unpaid hereon.

The rights and remedies of Seller herein provided for are by express contract and are cumulative of and do not exclude any remedy or right provided or permitted by law or otherwise. No stay, extension, or inaction by Seller as to any of its said rights or remedies shall constitute a waiver thereof, or shall release or impair the provisions hereof. Seller may assign or transfer this contract or any interest therein, all without waiver or prejudice to any provisions herein.

It is recognized that there are no agreements, guaranties, warrants, or understandings, express or implied, not set forth herein, limiting or qualifying this Contract or respecting the said property sold hereby.

EXECUTED in quadruplicate, one copy of which was delivered to and retained by the Purchaser this 5th day of November, 194_.

WITNESSES:

Unit Replaced

_____
To Signature of Purchaser

_____
Salesman for Seller

SIGN IN INK

_____
Purchaser's Signature

_____
Street and No.

Olean, New York
Town and State

Seller SOUTHERN UNION GAS COMPANY

By _____

THE FIRST NATIONAL BANK

ESTABLISHED 1903

OFFICERS
L. C. BECKER, President
H. N. CULVER, Cashier
MARION HERLIHY, Asst Vice President
W. R. SANDERSON, Jr., Asst. Cashier
E. A. ANDERSON, Asst Cashier
L. VIELSTICH, Auditor

Belen, New Mexico

DIRECTORS
L. C. BECKER, Chairman
PAUL B. DALIES
P. P. SIMMONS
LAURA Z. BECKER
EDWIN H. LEUPOLD

April 6, 1951

Mr. P. P. Simmons
308 North 5th Street
Belen, NewMexico

Dear Mr. Simmons:

With reference to the title on the church property, it has been necessary for us to record a Quitclaim Deed from the First Methodist Church to the First Methodist Episcopal Church, a Corporation. Our expense in this connection has been $1.50. It will be appreciated if you will let us have a check to take care of this expense.

Yours very truly,

Ray Sanderson
Assistant Cashier

Paid 4/7-1951
Ck # 118

v

FORM G-131 5M-8-50 B.P.CO.

MIDDLE RIO GRANDE CONSERVANCY DISTRICT

STATEMENT OF UNPAID ANNUAL LEVIES

Name of Applicant _____ Docket No. _____

Addition Belen Townsite County of Valencia

Map or Block No. 22 Tract or Lot No. 1-2 Area _____

Vol. No. 31-A Class Urban S. D. 2

YEAR	TOTAL BOND		MAINTENANCE FUND		GUARANTY FUND		REMARKS
1934							
1935							
1936							
1937							
1938							
1939							
1940							
1941							
1942							
1943							
1944							
1945							
1946							
1947							
1948							
1949	9	87	19	20			
1950	9	68	19	20			
Total	19	55	38	40			

_____ Receipt

Total Levy $ 57.95 Prepared by ND 3/26/51

Guaranty $ _____ Verified by _____

Total Cons. $ _____

MIDDLE RIO GRANDE CONSERVANCY DISTRICT
P. O. BOX 581 COURTHOUSE
ALBUQUERQUE, N. M.

March 26, 1951

Mr. George J. Skaggs
123 South Second Street
Belen, New Mexico

Dear Mr. Skaggs:

A little over a year ago you were in our office with reference to discrepancy in the tax records affecting lots 1 and 2, block 22, BTS Addition. I wrote you on March 31, 1950, that those discrepancies had been cleared and that all annual assessments of this District against that property were paid. The wording of my letter was in error, as the only items in question were assessments for the years 1930 and 1936 which were the years I referred to in my letter as having been cleared. I did not intend to imply or state that the 1949 assessments had been paid but it appears from the reading of my letter that such implication was made. Our records showed then and still show that the 1949 assessments against this property are unpaid.

I regret very much the misunderstanding caused by my letter of March 31, 1950.

Yours very truly,

Roscoe D. Manning

Roscoe D. Manning, Secretary-Treasurer
MIDDLE RIO GRANDE CONSERVANCY DISTRICT

RDM?MAM

cc - to
Manuel Chavez, Valencia County Treasurer
F. E. Coplin, First Title Guaranty & Trust

PLEASE ADDRESS ALL CORRESPONDENCE IN THE NAME OF THE DISTRICT

Tax rolls

3-4-5 Belvr

as of Apr 9 1951

Lots bot from Belvr Town Imp Co 9/10 1950

They paid taxes along with their other

property last 1/2 1950 Apr 9-1951.

This clears all taxes up to 1951

Return for 1951 assessment was

Made by First Methodist Church

By Trustee

Mr Sanford Sec Belvr Town Imp Co

Said would not require Methodist Church

to refund any 1950 taxes since

the lots were sold & the Church

in Sept 1950

Code
- Lumber and Fuel
- Clothing & Toys
- Dry Goods
- Furniture
- Groceries
- Hardware
- Ready to Wear
- Shoes
- Gasoline & Oil
- Cash

THE BECKER-DALIES CO.

INCORPORATED

"Serving the Entire Family Since 1877"

Belen, New Mexico, _____ 19____

TO

METHODIST CHURCH
% GLEN COWARDIN
ROSS AVE.
BELEN, NEW MEXICO

TERMS: MONTHLY ACCOUNTS PAYABLE IN FULL BY THE 5TH.
SEMI-MONTHLY ACCOUNTS PAYABLE BY THE 5TH AND 20TH.

BOOKS CLOSED ON THE 27TH OF THE MONTH. ALL CHARGES AND CREDITS AFTER THIS DATE WILL APPEAR ON NEXT MONTH'S STATEMENT

DATE MEMO	CHARGES	CREDITS	BALANCE
	Balance Forward	MAR 27 1952	537 50
R 15 CS		315.00-	322.50 *
May 15 1952 By Ck			107 50
		Bal	215.00

CARRYING CHARGE WILL BE ADDED AFTER MATURITY

Pay Last Amount
in Above Column

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

SANTA FE BUILDERS SUPPLY CO.

PLUMBING · HEATING · MILL · MINE AND WATER WORKS SUPPLIES
PUMPS AND PUMPING EQUIPMENT · ELECTRICAL SUPPLIES
HOTEL & RESTAURANT SUPPLIES · BUILDING MATERIALS
SHELF AND HEAVY HARDWARE · GUNS · AMMUNITION
STOVES · STEEL · IRON · GLASS · PAINTS

SANTA FE, NEW MEXICO

July 2, 1951

First Methodist Church
% P. P. Simmons
300 North Main Street
Belen, New Mexico

Gentlemen:

We enclose your regular monthly statement.

Do you have any further word regarding the FHA loan that was to pay for the property sold? Please let us know the present status of the loan and when we may expect to receive payment for your account.

Very truly yours,

SANTA FE BUILDERS SUPPLY COMPANY

Lottie F. Cheatham

Lottie F. Cheatham, Collections

enc

7/9- Wrote will remit as soon as bank can release funds and place to our credit

INVOICE

PHONE 3-4454 — WHOLESALE ONLY — P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

609-627 North Broadway — Albuquerque, N. M.

Customer's Order No. 2/13/51 — Date MAR 5 1951 195 — Shipped To Sun Electric, Belen, N. Mex

Sold To P. P. Simmons

Street % Belen Methodist Church

City Belen, New Mexico

Via direct from factory

Received By

Quantity	ARTICLE	List	UNIT PRICE		Total
12	RL5 4/40		35.57		426.84
	LOuvers to follow N /C				

Shipped from Wright Inc. 2/26/51
12 cartons 360# prepaid

Paid Ck # 167 5/19-51

1

2% 426.84 10th prox.

RETURNED GOODS

No goods will be accepted for credit unless returned with our permission. Transportation charges must be paid and date of invoice accompany the goods. A 10% charge to cover handling will be made on returned goods unless returned on account of being defective, or error on our part. Goods made to order are unreturnable. All claims of whatever nature must be made within 10 days after receipt of goods.

The seller reserves the right to charge interest at 8% per annum on invoices not paid within 30 days from date issued.

TAX .53

TOTAL 427.37

REQUISITION NO. A 78342

Date 3/5/51 ep

Filled By

Checked By

Invoice No. 88290

U 95219 The Standard Register Co., Dayton, Ohio, U. S. A.

INVOICE

PHONE 3-4454 — WHOLESALE ONLY — P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

DIV. OF R. H. M. ASSOCIATES, INC.

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

#80711 — 609-627 North Broadway — Albuquerque, N. M.

Customer's Order No. 1-26-51 — Date APR 4 1951 195 — Shipped To Sam Electric Co.

Sold To P.P. Simmons
Street Belen Methodist Church
City Belen, New Mexico

Via % K.L. Oliver
Belen, New Mexico
Received By Parcel Post ~~Prepaid~~

Quantity	ARTICLE	List	UNIT PRICE		Total
2	7100-02F MB		21.11		42.22
					67
					42.91

TERMS: If paid 10th prox. will be
1/2% of ___ 1% of ___ 2% of 42.22
5% of ___ All net 30 days

Cash Ck #167 5/9-51

1

RETURNED GOODS

No goods will be accepted for credit unless returned with our permission. Transportation charges must be paid and date of invoice accompany the goods. A 10% charge to cover handling will be made on returned goods unless returned on account of being defective, or error on our part. Goods made to order are unreturnable. All claims of whatever nature must be made within 10 days after receipt of goods.

The seller reserves the right to charge interest of 8% per annum on invoices not paid within 30 days from date issued.

TAX	.05
TOTAL	42.96

REQUISITION NO. 80711 — Date 4-2-51 an — Filled By

A — Checked By — Invoice No. 90127

X 898 THE STANDARD REGISTER CO., DAYTON, OHIO, U. S. A.

PHONE 3-4454

P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

DIVISION OF RHM ASSOCIATES, INC.
WHOLESALE

Electrical Supplies and Lighting Equipment
General Electric Home Appliances

609-627 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO

April 12, 1951

IN REPLY REFER TO:
Ray Bygel

Mr. P. P. Simmons
First Methodist Church
Belen, New Mexico

Dear Mr. Simmons:

Thank you very much, Mr. Simmons, for your check in the amount of $185.79, enclosed with your letter of March 29.

In accordance with your request we shall be glad to give you additional time for payment of the March 5th invoice in the amount of $427.37. We hope, however, that your funds will permit taking care of this item by the end of April.

Assuring you of our desire to cooperate, we are

Very truly yours,

ELECTRIC SUPPLY COMPANY

Ray Bygel

RB/hj

MEMBER
National Association of Electrical Distributors
NAED
FOUNDED 1908

5/7--51
Wrote them funds for Sale
I properly here has been delayed
acct Flood Loan - Will remit as soon as
"Of Course -- It's Electric" get this appreciate their
leniency

PHONE 3-4454

P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

DIVISION OF RHM ASSOCIATES, INC.
WHOLESALE

Electrical Supplies and Lighting Equipment

General Electric Home Appliances

609-627 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO

May 16, 1951

IN REPLY REFER TO:
Ray Bygel

Mr. P. P. Simmons
First Methodist Church
Belen, New Mexico

Dear Mr. Simmons:

We were disappointed to receive your letter of May 7, advising that payment for the materials furnished you on March 5 might still be postponed awaiting an F. H. A. Loan.

We are in the wholesale business, Mr. Simmons, and our margin of profit does not permit us to extend terms of such a nature. The invoice is now 70 days old and we hope, therefore, that your Church members will promptly arrange for the monies necessary to pay this past due balance.

We are always willing to extend all the assistance possible to our customers, but in cases of this nature, it would appear to us that your bank would be the proper party to finance such an extension for you.

We hope very much that your remittance will be forthcoming promptly upon receipt of this letter.

Very truly yours,

ELECTRIC SUPPLY COMPANY

Ray Bygel

RB/hj

MEMBER
National Association of Electrical Distributors
NAED
FOUNDED 1908

PHONE 3-4454

P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

DIVISION OF RHM ASSOCIATES, INC.
WHOLESALE

Electrical Supplies and Lighting Equipment
General Electric Home Appliances

609-627 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO

May 22, 1951

IN REPLY REFER TO:
Ray Bygel

Mr. P. P. Simmons
First Methodist Church
Belen, New Mexico

Dear Mr. Simmons:

This will acknowledge and thank you for your check in the amount of $469.80, which we received yesterday.

This check covered payment of our Invoices #88290 and #90127.

Very truly yours,

ELECTRIC SUPPLY COMPANY

Ray Bygel

Ray Bygel

RB/hj

MEMBER
National Association of Electrical Distributors
NAED
FOUNDED 1908

INVOICE

PHONE 3-4454

WHOLESALE ONLY

P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

#77252 609-627 North Broadway Albuquerque, N. M.

Customer's Order No. 1-28-51 Date JAN 31 1951 195 Shipped To Sun Electric Co.

Sold To P.P. Simmons
Street Belen Methodist Church,
City Belen, N.M.

Via % K.L. Oliver,
Belen, N.M.
Received By Wilson Collect

Quantity	ARTICLE	List	UNIT PRICE		Total
3	28E Kelley Exitlite	5.25	3.15		9.45
1	301 Paragon time clock		[illegible]		[illegible]
10	C8-440 Wrightlite fixture Refund Acc M/C	39.[illegible]	19.50		[illegible]
10	MLG-440 Wrightlite louvre	[illegible]	5.85		[illegible]
3	820 chrome Prescolite fixture	[illegible]	[illegible]		[illegible]
6	9240 Markstone white ends		10.32		61.92
2	361-B Hinkley lantern black	[illegible]	8.25		[illegible]
2	361-H Hinkley lantern black	[illegible]	7.50		[illegible]
1	M1211 Moe	[illegible]	7.10		[illegible]
2	M1031 Moe	[illegible]	3.10		[illegible]
2	M1131 Moe 1/2% of 1% of 74.47 2% of 365.13	7.87	4.72		9.44
1	M700 Moe 3.47	[illegible]	[illegible]		[illegible]
1	M737 Moe	3.47	2.08		2.[illegible]
1	19618 Wiremold plug instrip		346.50		3.47
	Wrightlite Markstone 1507				[illegible]
	Moe 1 1/2				3.66
					[illegible]

RETURNED GOODS

No goods will be accepted for credit unless returned with our permission. Transportation charges must be paid and date of invoice accompany the goods. A 10% charge to cover handling will be made on returned goods unless returned on account of being defective, or error on our part. Goods made to order are unreturnable. All claims of whatever nature must be made within 10 days after receipt of goods.

The seller reserves the right to charge interest at 8% per annum on invoices not paid within 30 days from date issued.

	442.20
TAX	8.87
TOTAL	451.07

REQUISITION NO.

A 77252

Date ~~1-29-51~~ an

Filled By

Checked By

Invoice No. 85910

Remotes 3/29-51 45217
Less M/C 4/24 26638 Net 185.79

U 95219 The Standard Register Co., Dayton, Ohio, U. S. A

INVOICE

PHONE 3-4454

WHOLESALE ONLY

P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

#78229 609-627 North Broadway Albuquerque, N. M.

Customer's Order No. 2-22-51 Date FEB 24 1951 195 Shipped To Same

Sold To Sun Electric Co.

Street

City Belen, New Mexico

Via

Received By

Quantity	ARTICLE	List	UNIT PRICE		Total
	CREDIT MEMO				
10	C8-440 Wrightlight				195.00
10	MLG-440 "				58.80
	Plus 5% increase				12.69
					266.49
	Less 2% cash discount Allowed				5.33
					261.16
	Charged on Invoice 85910				
	Returned Via Wilson truck				

CREDIT MEMO 1

RETURNED GOODS

No goods will be accepted for credit unless returned with our permission. Transportation charges must be paid and date of invoice accompany the goods. A 10% charge to cover handling will be made on returned goods unless returned on account of being defective, or error on our part. Goods made to order are unreturnable. All claims of whatever nature must be made within 10 days after receipt of goods.

The seller reserves the right to charge interest at 8% per annum on invoices not paid within 30 days from date issued.

TAX		5.22
TOTAL	Credit	266.38

REQUISITION NO. A 78229

Date 2-22-51 an

Filled By

Checked By

Invoice No. 87745

U 95219 The Standard Register Co., Dayton, Ohio, U. S. A.

PHONE 3-4454

P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

DIVISION OF RHM ASSOCIATES, INC.
WHOLESALE

Electrical Supplies and Lighting Equipment
General Electric Home Appliances

609-627 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO

March 19, 1951

IN REPLY REFER TO:
Ray Bygel

Mr. P. P. Simmons
First Methodist Church
Belen, New Mexico

Dear Mr. Simmons:

Thank you very much for the check in the amount of $272.49 enclosed with your letter of March 15, which has been applied to the invoices listed.

According to our records this leaves our Invoice #85910, dated January 31, in the amount of $452.17 open through the month of February. We hope very much that this agrees with your records and if conditions permit, we would greatly appreciate your check in payment thereof prior to the close of our fiscal year on March 31, 1951.

Again thanking you for your remittance, we are

Very truly yours,

ELECTRIC SUPPLY COMPANY

Ray Bygel

Ray Bygel

RB/hj

3/30- Jr
Note them our funds might be delayed a few days and would appreciate it if they can carry the other invoice $427.37 a while longer as some of our funds are being delayed

MEMBER
National Association of Electrical Distributors
NAED
FOUNDED 1908

"Of Course -- It's Electric"

INVOICE

PHONE 3-4454 — WHOLESALE ONLY — P. O. DRAWER 1353

ELECTRIC SUPPLY COMPANY

ELECTRICAL SUPPLIES AND LIGHTING EQUIPMENT—GENERAL ELECTRIC HOME APPLIANCES

609-627 North Broadway — Albuquerque, N. M.

#77202

Customer's Order No. 1-26-51 Date JAN 30 1951 195 Shipped To Sun Electric

Sold To P.P. Simmons

Street

City Belen, New Mexico

Via Belen, N.M.

Wilson Collect

Received By

Quantity	ARTICLE	List	UNIT PRICE		Total
2	317T93 Slay fittings		378.50		7.56
1	7100-F MB				
2	5 cans				
	EMERGENCY				
	12.60				20.16
	5% of 7.56				
	EMERGENCY ORDER Ship Today Sure				
	Paid by Ck # 92	3/15	51		
	1				

RETURNED GOODS

No goods will be accepted for credit unless returned with our permission. Transportation charges must be paid and date of invoice accompany the goods. A 10% charge to cover handling will be made on returned goods unless returned on account of being defective, or error on our part. Goods made to order are unreturnable. All claims of whatever nature must be made within 10 days after receipt of goods.

The seller reserves the right to charge interest at 8% per annum on invoices not paid within 30 days from date issued.

TAX .10

TOTAL 20.56

REQUISITION NO. A 77202

Date 1-27-51 an

Filled By

Checked By

Invoice No. 85752

U 95219 The Standard Register Co., Dayton, Ohio, U. S. A

STATEMENT

CAIRNS
BRICK AND SUPPLY

OFFICE: 813 NORTH BROADWAY
TELEPHONES 8558 — 2-9771

Albuquerque, New Mexico, April 1 1951

IN ACCOUNT WITH:

First Methodist Church

Belen, N. Mex.

ATE	INVOICE					
		February Balance			339	84
/8	Credit		230	40	109	44

$109.44 Jan 2/28
Paid 4/6-51

STATEMENT

CAIRNS
BRICK AND SUPPLY

OFFICE: 813 NORTH BROADWAY
TELEPHONE 8558

Albuquerque, New Mexico, March 1 19 51

IN ACCOUNT WITH:

First Methodist Church

Belen,

N. Mex.

DATE	INVOICE					
2/10	M 2419			115	20	
2/14	M 2439			115	20	
2/20	MW 2465			109	44	$339.84

P 2304 pd

CAIRNS BRICK & SUPPLY

Manufacturers' Agents—Distributors—Jobbers

813 NO. BROADWAY

ALBUQUERQUE, NEW MEXICO

PHONES
8558
2-9771

OUR ORDER NO. _____ INVOICE NO. 2465 MW

YOUR ORDER NO. _____ INVOICE DATE 2/20/51

CAR NO. Yard DELIVERY BY Self

SOLD TO Methodist Church SHIPPED TO Same

ADDRESS Belen ADDRESS Same

CITY-STATE New Mexico CITY-STATE _____

TERMS: Net 30 days A discount of $ 1.90 for payment on or before 3/10/51

DATE	FOLIO	QUANTITY	KIND OF MATERIAL	UNIT PRICE	AMOUNT
2/16/51	DT 2620	1900	# 3 MW Red Rugs	64.00 M	121.60
			Less 10%		12.16
					109.44

Paid 2-26-1951
Ck #

No tax per exempt no. _____

INVOICE

ANY MATERIALS RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.
CLAIMS FOR BREAKAGE, LOSS OR DAMAGE TO BE FILED BY PURCHASER WITH TRANSPORTATION COMPANY

DELIVERY SLIP

CAIRNS BRICK & SUPPLY

813 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO
PHONES: 8558 - 2-9771

No. 2620

DATE _____

SOLD TO _____

ADDRESS _____

DELIVERED TO _____

ADDRESS _____

OUR ORDER NO. _____ CUSTOMER ORDER NO. _____

DELIVERY FROM _____ BY _____

QUANTITY	MATERIALS	UNIT PRICE	TOTAL

ANY MATERIAL RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.

RESEIVED BY _____ INOVICE NO. _____

CAIRNS BRICK & SUPPLY

Manufacturers' Agents—Distributors—Jobbers

813 NO. BROADWAY
ALBUQUERQUE, NEW MEXICO

PHONES
8558
2-9771

OUR ORDER NO. _____ INVOICE NO. 2466 MW

YOUR ORDER NO. _____ INVOICE DATE 2/20/51

CAR NO. Yard DELIVERY BY Self

SOLD TO Methodist Church SHIPPED TO Same

ADDRESS Belen ADDRESS Same

CITY-STATE New Mexico CITY-STATE _____

TERMS: Net 30 days A discount of $ 1.80 for payment on or before 3/10/51

DATE	FOLIO	QUANTITY	KIND OF MATERIAL	UNIT PRICE	AMOUNT
2/16/51	DT 2620	1900	# 3 MW Red Sure	64.00 M	121.60
			Less 10%		12.16
					109.44

No tax per exempt no. _____

INVOICE

ANY MATERIALS RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.
CLAIMS FOR BREAKAGE, LOSS OR DAMAGE TO BE FILED BY PURCHASER WITH TRANSPORTATION COMPANY

CAIRNS BRICK & SUPPLY

Manufacturers' Agents—Distributors—Jobbers

813 NO. BROADWAY

ALBUQUERQUE, NEW MEXICO

PHONES
8558
2-9771

UR ORDER NO. 1277 — INVOICE NO. 2419 M

OUR ORDER NO. None — INVOICE DATE 2/10/51

AR NO. Yard — DELIVERY BY Pickup

OLD TO Methodist Church — SHIPPED TO Same:

DDRESS Belen — ADDRESS Belen

TY-STATE New Mexico — CITY-STATE New Mexico

ERMS: Net 30 Days — A discount of $ ____ for payment on or before 2/25/51

	FOLIO	QUANTITY	KIND OF MATERIAL	UNIT PRICE	AMOUNT
9	DT 2655	2000	#3 Mineral Wells Red Rug Face Brick	64.00/m	128.00
				Less 10%	12.80
					$115.20

Tax Exemption Certificate # ~~3765~~

Paid by ck # 83 3/7-1951

INVOICE

ANY MATERIALS RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.
CLAIMS FOR BREAKAGE, LOSS OR DAMAGE TO BE FILED BY PURCHASER WITH TRANSPORTATION COMPANY

CAIRNS BRICK & SUPPLY

Manufacturers' Agents—Distributors—Jobbers

813 NO. BROADWAY

ALBUQUERQUE, NEW MEXICO

PHONES
8558
2-9771

OUR ORDER NO. 1277 — INVOICE NO. 2439 MW

YOUR ORDER NO. — INVOICE DATE 2/14/51

CAR NO. Yard — DELIVERY BY Self

SOLD TO First Methodist Church — SHIPPED TO Picked up at yard for

ADDRESS Belen, New Mexico — ADDRESS same

CITY-STATE — CITY-STATE

TERMS: Net 3/10/51 — A discount of $ 2.00 — for payment on or before 2/25/51

DATE	FOLIO	QUANTITY	KIND OF MATERIAL	UNIT PRICE	AMOUNT
2/13	DT 2610	2000	MW #3 Red Rug Face Brick	$64 "M"	$128.00
				Less 10% Disc.	12.80
					115.20

No Tax per Tax Exempt #

Paid by ck # 83 3/7-51

INVOICE

ANY MATERIALS RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.
CLAIMS FOR BREAKAGE, LOSS OR DAMAGE TO BE FILED BY PURCHASER WITH TRANSPORTATION COMPANY

DELIVERY SLIP

CAIRNS BRICK & SUPPLY

313 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO
PHONES: 8558 - 2-9771

No. 2610

DATE _____

SOLD TO _____

ADDRESS _____

DELIVERED TO _____

ADDRESS _____

OUR ORDER NO. _____ CUSTOMER ORDER NO. _____

DELIVERY FROM _____ BY _____

QUANTITY	MATERIALS	UNIT PRICE	TOTAL

ANY MATERIAL RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.

RESEIVED BY _____ INOVICE NO. _____

DELIVERY SLIP

CAIRNS BRICK & SUPPLY

813 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO
PHONES: 8558 - 2-9771

No. 2655

DATE 1-15-51

SOLD TO Methodist Church

ADDRESS [illegible]

DELIVERED TO Methodist Church

ADDRESS [illegible]

OUR ORDER NO. _____ CUSTOMER ORDER NO. _____

DELIVERY FROM _____ BY Mike

QUANTITY	MATERIALS	UNIT PRICE	TOTAL
2000	M.W. Red Rugs		

ANY MATERIAL RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.

RECEIVED BY _____ INOVICE NO. _____

THE BRICK MAN of NEW MEXICO

CAIRNS BRICK & SUPPLY

Manufacturers' agents — Distributors — Jobbers

BURNED CLAY PRODUCTS

813 N. BROADWAY
PHONE 2-9771 - 8558
ALBUQUERQUE, NEW MEXICO

February 10, 1951

Methodist Church
Belen
New Mexico

Gentlemen:

Would you kindly send us by return mail, your tax exemption certificate number? All invoices, tax exempt, must carry exemption certificate number.

Thanking you for your prompt attention to this matter,

Yours very truly,

Marjorie P. Ziehl

Marjorie P. Ziehl
CAIRNS BRICK & SUPPLY
Office

No 765

7/26 advised Cert No is 765

Z

DELIVERY SLIP

CAIRNS BRICK & SUPPLY

813 NORTH BROADWAY
ALBUQUERQUE, NEW MEXICO
PHONES: 8558 - 2-9771

No 2655

DATE 2/28/51

SOLD TO Methodist Church

ADDRESS Belen

DELIVERED TO Picked up at Yard.

ADDRESS

OUR ORDER NO. CUSTOMER ORDER NO.

DELIVERY FROM BY Mike

QUANTITY	MATERIALS	UNIT PRICE	TOTAL
2000	M W. Red Kugs.		

Rec'd Pd

assume this is duplicate
of attached delivery Slips
3/9-51

ANY MATERIAL RETURNED WILL BE CREDITED LESS ALL TRANSPORTATION AND HANDLING CHARGES.

RESEIVED BY INOVICE NO.